

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILL LANGLINAIS
908 Sydney Street
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

Parish President
Iberia New Iberia
Iberia

OFFICE USE ONLY

Report Number: 14955

Date Filed: 7/1/2008

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
1101 E. Admiral Doyle Drive
New Iberia, LA 70560

7. Full Name and Address of Treasurer

WILL LANGLINAIS
908 Sydney
New Iberia, LA 70560

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of July, 2008.

Will Langlinois

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

WILL LANGLINAIS
908 Sydney
New Iberia, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,296.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,296.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,065.62
10. Other Disbursements (Schedule E-2)	\$ 54,835.54
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 79,901.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,296.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 79,901.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-71,604.35

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD JONES 306 B North Lewis New Iberia, LA 70563	12/31/2007	Interest Earned on Investments	\$8,296.81
5. Total OTHER RECEIPTS during this reporting period			\$ 8,296.81

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH CROCHET 1100 Estate Dr. South New Iberia, LA 70563	04/12/2007	donation	\$ 100.00
J S PALUCH CO INC P O Box 2703 SchillerPark, IL 60176	04/26/2007	donation	\$ 182.00
OTIS LOMENICK 3000 Chalfont Crescent New Iberia, LA 70563	07/18/2007	sign man	\$ 300.00
SAVE LAKE PEIGNEUR 5505 Rip Van Winkle Rd New Iberia, LA 70560	01/25/2007	Donation	\$ 50.00
GRAND MARAIS ELEMENTARY 3319 College Road Jeanerette, LA 70544	01/25/2007	Donation	\$ 50.00
POSTMASTER 817 Dale Street New Iberia, LA 70560	02/13/2007	Postage	\$ 39.00
POSTMASTER 817 Dale Street New Iberia, LA 70560	03/21/2007	Postage	\$ 87.00
TEVIN WILSON %CHS/PEOPLE TO PEOPLE 1812 Wanda Drive New Iberia, LA 70560	06/27/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$908.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.T & T. 601 E Admiral Doyle New Iberia, LA 70560	07/20/2007	cell phones for the campaign	\$ 260.42
ACADIANA CURVE BASEBALL 2103 Sago Circle New Iberia, LA 70563	03/28/2007	Donation	\$ 250.00
AD SPECIALITIES BY KEN Box 380 Baton Rouge, LA 70517	06/14/2007	advertisement	\$ 668.40
ALL AMERICAN KARATE 400 Parkview New Iberia, LA 70563	12/05/2007	donation	\$ 96.00
AMERICAN CANCER SOCIETY 1411 Main St Jeanerette, LA 70544	04/30/2007	Donation	\$ 100.00
BI-LO 207 N Lewis St New Iberia, LA 70563	03/10/2007	Donation	\$ 488.74
BIG BROTHERS BIG SISTERS P.O. Box 53267 Lafayette, LA 70505	01/25/2007	Donation	\$ 1,000.00
BLAST RALLY 608 Everette New Iberia, LA 70563	04/09/2007	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,863.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA PO Box 80115 New Iberia, LA 70562	04/16/2007	donation	\$ 50.00
CATHOLIC DAUGHTERS OF AMERICA % O.L.P.H. 1303 St Jude New Iberia, LA 70560	10/19/2007	donation	\$ 120.00
CATHOLIC HIGH 1301 DeLasalle New Iberia, LA 70560	09/21/2007	donation	\$ 100.00
CATHOLIC HIGH 1301 De Lasalle New Iberia, LA 70560	09/21/2007	donation	\$ 100.00
CATHOLIC HIGH SCHOOL % CRAIG BRODI/VIVIAN BROWN 1301 DE LASALLE NEW IBERIA, LA 70560	08/15/2007	DONATION	\$ 150.00
CATHOLIC HIGH SCHOOL 1301 De Lasalle New Iberia, LA 70560	03/02/2007	Donation	\$ 150.00
CATHOLIC HIGH SCHOOL 1301 DeLasalle New Iberia, LA 70560	03/16/2007	Donation	\$ 60.00
CHRISTMAS IN JULY % Pat Hebert 705 Bayard St New Iberia, LA 70560	07/19/2007	donation	\$ 50.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDE'S 6400 Highway 14 New Iberia, LA 70560	07/20/2007	advertisement	\$ 834.00
COASTAL BROADCASTING OF LAFOUCHE 2316 E Main St New Iberia, LA 70562	03/09/2007	Advertising	\$ 100.00
DEBBIE MEYERS c/o 911 Communications 459-A E. Main St New Iberia, LA 70560	03/21/2007	Donation	\$ 100.00
DELL COMPUTER 1 Dellway Round Rock, TX 78687	04/20/2007	Computer for Campaign	\$ 1,063.89
DODSON ELEMENTARY 420 Dodson New Iberia, LA 70563	08/25/2007	donation	\$ 32.00
DODSON ELEMENTARY 420 Dodson St New Iberia, LA 70563	08/25/2007	donation	\$ 43.00
DODSON SCHOOL 420 Dodson St New Iberia, LA 70563	08/20/2007	adopt-a-school donation	\$ 200.00
DONNA ARMAND BENEFIT 2610 Anita Lois St New Iberia, LA 70560	05/31/2007	donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,572.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED 223 E Main New Iberia, LA 70560	10/03/2007	donation	\$ 520.00
EPIPHANY DAY SCHOOL 303 W Main St New Iberia, LA 70560	05/01/2007	donation	\$ 200.00
ESPISCOL CHURCH OF THE EPIPHANY 303 W Main St New Iberia, LA 70560	05/01/2007	donation	\$ 200.00
FAITH CATHEDRAL 4416 Hwy 14 New Iberia, LA 70560	05/03/2007	donation	\$ 200.00
FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Dr New Iberia, LA 70560	03/14/2007	Donation - Westgate Girls Basketball	\$ 55.76
GHADUR COURT NO 129 2616 Hubertville Rd Jeanerette, LA 70544	04/12/2007	Donation	\$ 30.00
GINGERBREAD HOUSE 116 W. Washington Street New Iberia, LA 70563	01/25/2007	Donation	\$ 98.00
HBSC 602 Victory New Iberia, LA 70563	08/20/2007	donation	\$ 152.00
3. SUBTOTAL (optional)			\$1,455.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory New Iberia, LA 70563	05/01/2007	donation	\$ 1,630.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 602 Victory New Iberia, LA 70563	08/20/2007	donation	\$ 50.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory St. New Iberia, LA 70563	01/25/2007	Donation	\$ 50.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 Victory St. New Iberia, LA 70563	05/01/2007	Donation	\$ 100.00
IBERIA 4-H FOUNDATION 300 Iberia Suite b-110 New Iberia, LA 70560	05/07/2007	donation	\$ 400.00
IBERIA COUNCIL ON AGING 126 W Washington St New Iberia, LA 70560	03/19/2007	Donation	\$ 150.00
IBERIA HOMELESS SHELTER INC PO Box 13364 New Iberia, LA 70562	03/26/2007	Donation	\$ 100.00
IBERIA HUMANE SOCIETY PO Box 11422 New Iberia, LA 70562	02/22/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA MEDICAL FOUNDATION 2315 E Main St New Iberia, LA 70560	04/13/2007	donation	\$ 500.00
IBERIA PERFORMANCE ARTS LEAGUE PO Box 14105 New Iberia, LA 70562	06/25/2007	donation	\$ 100.00
IBERIA ROD AND GUN CLUB PO Box 12325 New Iberia, LA 70562	05/25/2007	donation	\$ 125.00
JEANERETTE CHAMBER OF COMMERCE PO Box 31 Jeanerette, LA 70544	07/09/2007	donation	\$ 100.00
KANE 2316 E Main New Iberia, LA 70560	04/05/2007	Advertisement	\$ 125.00
KWIK COPY PO Box 13525 New Iberia, LA 70562	03/16/2007	Copies	\$ 43.40
KWIK COPY PO Box 13525 New Iberia, LA 70562	03/21/2007	Copies	\$ 99.82
L.O.V.E. ORGANIZATION 1204 Lemaire St New Iberia, LA 70560	07/18/2007	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,118.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. THUNDER IBERIA YOUTH BASEBALL 4314 RELIUS RONSONET RD JEANERETTE, LA 70544	06/12/2007	DONATION	\$ 200.00
LAFAYETTE SLUGGERS USSSA BASEBALL%Thane Lanclos 109 Railroad Ave. Loreauville, LA 70552	06/30/2007	donation	\$ 100.00
LEE STREET ELEMENTARY 500 Lee Street New Iberia, LA 70560	11/13/2007	donation	\$ 50.00
LEULEMIA & LUMPHOMA SOCIETY % Paul Segura 106 Oil Center Dr Lafayette, LA 70505	06/26/2007	donation	\$ 250.00
LIPARI SPORTING GOODS 958 S Lewis St New Iberia, LA 70560	04/02/2007	Plaques - Westgate/Catholic High School	\$ 166.97
LOREAUVILLE HIGH SCHOOL % Molly Landry PO Box 66 Loreauville, LA 70552	07/12/2007	donation	\$ 110.00
LOWE'S 2816 Highway 14 New Iberia, LA 70560	07/13/2007	tie straps for signs	\$ 48.61
LYNN'S SIGNS 1208 S Evangeline New Iberia, LA 70560	06/27/2007	teal snipes for billboards	\$ 108.50
3. SUBTOTAL (optional)			\$1,034.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNN'S SIGNS 120 S Evangeline New Iberia, LA 70560	06/28/2007	advertisement	\$ 162.75
LYNN'S SIGNS 120 S Evangeline New Iberia, LA 70560	07/11/2007	advertisement	\$ 222.43
MARCH OF DIMES 300 Parkview St New Iberia, LA 70563	03/13/2007	Donation	\$ 100.00
MICHELLE LEBLANC BENEFIT 300 Iberia St Suite B 100 New Iberia, LA 70560	05/01/2007	donation	\$ 50.00
MORNING PILGRAM BAPTIST CHURCH 510 Hubertville Rd Jeanerette, LA 70544	06/28/2007	donation	\$ 50.00
MUSCULAR DYSTROPHY % MDA POBOX 51142 LAFAYETTE, LA 70505	06/27/2007	DONATION	\$ 100.00
N.I.S.H. Football Program/IPSB 1500 Jane St New Iberia, LA 70563	06/26/2007	advertisement	\$ 200.00
NEW IBERIA ROTARY CLUB FOUNDATION PO Box 9790 New Iberia, LA 70562	03/01/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$985.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIRD 300 Parkview Dr New Iberia, LA 70563	03/30/2007	Donation	\$ 460.00
OFFICE DEPOT 820 F Admiral Doyle new Iberia, LA 70560	07/19/2007	campaign supplies	\$ 247.30
OUR LADY OF PERPETUAL CATHOLIC CHURCH 1303 ST JUDE ST NEW IBERIA, LA 70560	06/05/2007	DONATION	\$ 1,000.00
OUR LADY OF PERPETUAL CATHOLIC CHURCH 1303 St Jude St New Iberia, LA 70560	12/18/2007	donation	\$ 60.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	12/07/2007	Donation	\$ 200.00
OUR LADY OF THE OAKS RETREAT HOUSE PO Drawer D Grand Coteau, LA 70541	06/19/2007	donation	\$ 400.00
OUR LADY OF VICTORY CATHOLIC CHURCH PO Box 387 Loreauville, LA 70552	06/11/2007	donation	\$ 100.00
OUR LADY OF VICTORY CATHOLIC CHURCH 120 Daigre Loreauville, LA 70552	10/08/2007	donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,667.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEEBLES ELEMENTARY SCHOOL 4110 Loreaaaauville Rd New Iberia, LA 70563	05/30/2007	donation	\$ 25.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAMS 110 South Ferrall Street Spokane, LA 99202 4800	01/16/2007	Donation	\$ 100.00
POSTMASTER 817 E Dale St New Iberia, LA 70560	06/14/2007	postage	\$ 82.00
POSTMASTER 817 E Dale New Iberia, LA 70560	11/27/2007	postage	\$ 46.21
RYNELLA YOUTH BALLPARK ASSOCIATION c/o 111 Steven St New Iberia, LA 70560	04/05/2007	Donation	\$ 100.00
SEASON'S FLORIST 802 Weldon New Iberia, LA 70560	03/09/2007	Flowers for Staff	\$ 154.00
SET FREE OUTREACH MINISTRIES PO Box 12731 New Iberia, LA 70562	02/22/2007	Donation	\$ 50.00
SHADOWS ON THE TECHE 317 E Main St New Iberia, LA 70560	03/26/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$657.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN MUTUAL HELP ASSO. 3602 Old Jeanerette Rd New Iberia, LA 70563	02/22/2007	Donation	\$ 100.00
SOUTHERN UNIVERSITY ALUMNI PO Box 11408 New Iberia, LA 70562	02/22/2007	Donation	\$ 100.00
ST EDWARD'S SCHOOL Annual Camapign 175 Porter St New Iberia, LA 70560	12/07/2007	donation	\$ 250.00
ST EDWARD'S SCHOOL 175 Porter New Iberia, LA 70560	04/09/2007	Donation	\$ 950.00
ST FRANCIS DINER 1201 S Hopkins St New Iberia, LA 70560	10/05/2007	donation	\$ 2,000.00
ST JOSEPH CREOLE FESTIVAL 10917 Old Jeanerette Rd. Jeanerette, LA 70544	02/22/2007	Donation	\$ 150.00
ST JOSEPH SCHOOL 10917 Old Jeanerette Rd Jeanerette, LA 70544	03/26/2007	Donation	\$ 1,120.00
TECHE LUMBER CO PO Box 9597 New Iberia, LA 70562	07/30/2007	signs	\$ 331.82
3. SUBTOTAL (optional)			\$5,001.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY IBERIAN P. O. Box 9290 New Iberia, LA 70562	01/16/2007	Advertisement	\$ 348.60
US POST OFFICE 817 Dale Street New Iberia, LA 70560	03/16/2007	Postage	\$ 78.00
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	05/22/2007	donation	\$ 250.00
WESTEND OUTREACH CENTER/A.C.E.S. 1200 Field St New Iberia, LA 70560	05/25/2007	donation	\$ 240.00
WESTGATE HIGH SCHOOL CHEERLEADERS 2305 Jefferson Island Rd New Iberia, LA 70560	05/09/2007	donation	\$ 200.00
WESTGATE HIGH VOLLEYBALL TEAM 2305 Jefferson Island Rd New Iberia, LA 70560	05/26/2007	donation	\$ 100.00
WESTGATE TIGER BACKERS PO Box 12712 New Iberia, LA 70562	03/01/2007	Donation	\$ 150.00
WOODMAN OF THE WORLD 121 Decuir New Iberia, LA 70560	03/15/2007	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$1,441.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,065.62

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WILL LANGLINAIS 908 Sydney New Iberia, LA 70560	06/19/2007	Refund of Attorney Fees	\$ 22,284.01
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	12/08/2007	Attorney's Fees	\$ 732.60
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	06/20/2007	Attorney's Fees	\$ 9,605.41
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	07/11/2007	Attorney's Fees	\$ 9,267.21
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	08/12/2007	Attorney's Fees	\$ 9,182.70
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	09/13/2007	Attorney's Fees	\$ 963.06
OTTINGER HEBERT LLC PO Drawer 52606 Lafayette, LA 70505	11/16/2007	Attorney's Fees	\$ 2,800.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 54,835.54

Form 102, Rev. 3/98, Page Rev. 3/98